

**CITY OF BREMERTON
GENERAL CLAIM**

DATE: 13-Mar-08

CHECK #

<u>VENDOR</u>	<u>FUND/DEPARTMENT</u>
Ken's Process and Inquiry Services	108/64
126 N. Callow Avenue	
Bremerton, WA 98312	

DESCRIPTION	TOTAL
Process serving fees for Notice of Presentation of Proposed Judgment (Sesko)	\$10.00

VENDOR # 18869

BASUB	ELE	OBJ	PROJECT	INVOICE #	INVOICE DATE	AMOUNT
559.2064	54910		64010	115212	3/5/2008	\$10.00

CERTIFICATION:

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claims just, due and an unpaid obligation against the City of Brimerton, and that I am authorized to authenticate and certify said claim.

X

CLAIM APPROVAL (AUDITING OFFICER/DEPT HEAD)

ORDER RECEIVED BY:

Legal Liaison: Ken's Process & Professional Inquiry Services, LLC
126 Callow Ave. No., Bremerton, Wa 98312
(360) 405-0910 866-405-0910 Fax 405-0912

NO. 115212

Firm: Bremerton City Attorney Date: 3/5/08
Address: 345 6th Street SE
Bremerton WA 98357
Contact: Tucker Phone: 473-2345 File No. 55510

Return Date: _____
Last Day: 3/5/08 Monday
Statute Runs: _____

Court: Superior County: Kitsap Cause No.: 97-2-0179-3
Case Name: Bremerton Documents: NK of Presentation
v. Repeal Judgment
Sisko vs. City of Bremerton
City Attorney's Office
MAR 10 2008

RECEIVED

Messenger	Delivery Only <input type="checkbox"/>		Leave Original <input type="checkbox"/>		Return Copy <input type="checkbox"/>		Other <input type="checkbox"/> (Special Instructions)		
File Y <input checked="" type="checkbox"/> N <input type="checkbox"/> Bench Copy <input checked="" type="checkbox"/>	County <u>KITSAP</u>	Superior <input checked="" type="checkbox"/>	District	U.S. District Sea <input type="checkbox"/> Tac <input type="checkbox"/>		Appeals I <input type="checkbox"/> or II <input type="checkbox"/>		Auditor/Treas.	Other
				Bnkruptcy	Crim	Civil			
File First: _____ Serve First: _____ Serve Only: _____ Service On: _____ Address: _____ Notes: _____ Served: _____ Date: <u>3/5/08</u> Time _____ By <u>SP</u> No. _____								FEES: Service \$ _____ Return _____ Miles _____ Messenger _____ Special _____ Other _____ TOTAL <u>\$ 10.00</u>	